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Voucher No. 8779
6 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Radio-Atomic, Inc.**
- b. Amount: **\$4,725.79**
- c. Contract Number: **NY-BA-327**
- d. Invoice Number: **1159-27**
- e. Check to be dated: **11 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1017-0176	740	327	\$4,725.79	
Cash					\$4,725.79

25X1A

Dist:

2 - Addressee

1 - Contract NY-BA 327 (Posting

1 - Voucher File

HEB:ah/DPD-Fin/6 April 1961

Authorized Certifying Officer

6 April 1961

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